

Message

From: Kler, Denis [Kler.Denis@epa.gov]
Sent: 9/15/2022 5:35:02 PM
To: jason.howanitz@jcdh.org
CC: Rieck, Stephen [Rieck.Stephen@epa.gov]
Subject: Jefferson County AL SRF CAA, file #10 Bluestone FY2021

Jason,

Good afternoon. I am reviewing the FY2021 file for Bluestone and I am struggling to locate some documents, and I have a question about the 2021 NOV.

- 1.ICIS indicates that an FCE was conducted on 7/23/2021. I found a memo dated 7/23/2021 with photographs, but I am unable to find the inspection report for the FCE, and the inspection checklist. Could you please send me the FCE inspection report and the inspection checklist?
- 2.Please send the test report for the test conducted on 12/17/2020.
- 3.The file contains an NOV dated 9/16/2021 but the NOV is not listed in ICIS. Could you please provide information as to why the NOV is not listed in ICIS?

Thank you,

Denis

Denis B. Kler
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Enforcement and Compliance Assurance Division
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